Work Order ID 76394 \*76394\* Page 1 November-11-11 12:46:46 PM Accept \*N900040100\* Item ID: D3391-025 Setup Start **Revision ID:** Aft Tube Assembly Item Name: Start Qty: 1.00 11/11/2011 Start Date: **Cust Item ID: Required Date: 25/11/2011** Req'd Qtv: 1.00 **Customer:** Reference: Run Process Plan: M.C.J Approvals: Date: Stop Date: \_\_\_\_\_ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Code **Qty** Oty Number Stamp **Run Hours Draw Nbr Revision Nbr** Rev H U/R/DEÔ D3391 100 MORI SEIKI CNC LATHE LARGE \*100\* Mori Seiki 0.00 Memo Turn as per Folio FA599 & Dwg D3391 Rev: Mori Seiki CNC Lathe Large \*\*\*scribe batch # on fwd end at 90 degree\*\*\* 110 OC2- Inspect parts off machine FAI/FAIB 0.00 \*110\* 0.00 Memo Quality Control QC8- Inspect parts - second check 0.00

Quality Control

Memo

0.00

29 11.11.21

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W/O:			WC	RK ORDER CHA	ANGES				e e	
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspect
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Part No	):	PAR #:	Fault Cate	gory:	NCI	R: Yes 1	lo DQA	<b>\:</b>	Date: _	
	R	esolution:	Disposition	):	QA:	N/C Clo	sed:		Date: _	
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	Work Order ID 76394  November-11-11 12:46:46 PM  tem ID: D3391-025			*763	94*					Page 2
Item ID: Revision ID:	D3391-025			Accept	*N900	040100	<b>)*</b>	Setup Star	I VI	S1*
Item Name:	Aft Tube Asse	embly						Stop	° *N	S2*
Start Date:	11/11/2011	Start Qty: 1.00	*1*		Cust Item I	D:				
Required Date	: 25/11/2011	<b>Req'd Qty:</b> 1.00	*1*		<b>Customer:</b>					
Reference:							_			
Approvals:	Process Pla	n:	Date:	Tooling:	Da	ate:	ŀ	Run Star	171	R1*
	QC:		Date:	_ SPC (Y/N):	Da	ate:		Stop	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120		HAAS CNC VERTICAL	MACHINING #1	0.00	78		,	ø		
HAAS 1		Memo		0.00	A. C.	ululza		4		
HAAS CNC vertica	il machine #1	I-Machine a 2-Deburr	ıs per Folio FA 599 Rev:	<u>4/4</u> & Dwg D3391 Rev: _	<u>I</u>					
130		QC2- Inspect parts off m	achine FAI/FAIB	0.00	-3C 760					
*130*				0.00	<b>9</b> 0-	11/11/21	t	Ø		
Quality Control		Memo		0.00						
140		QC8- Inspect parts - seco	and check	0.00						
*1 <b>4</b> 0*				2	<b>₽</b> 11.	11.21	1	$\phi$		
QC		Memo		0.00				+		

Quality Control

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Part No:		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
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	Resolution:		Disposition:	QA: N/C Closed	d:	Date:	

NCR:		,	WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
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Page 3

November-11-11 12:46:46 PM \*N900040100\* Item ID: D3391-025 Accept Setup Start Revision ID: Stop \*NS2\* Item Name: Aft Tube Assembly Start Qty: 1.00 Start Date: 11/11/2011 **Cust Item ID: Required Date: 25/11/2011** Reg'd Oty: 1.00 **Customer:** Reference: Run Date: \_\_\_\_\_ Process Plan: Tooling: Approvals: Date: Stop QC: Date: \_\_\_\_\_ SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Insp. **Work Center ID Description Qty** Qty Number Stamp Code **Run Hours** 150 0.00 Skidtubes \*150\* 70 11-11.22 Skidtubes 0.00 Memo 1-Drill (PILOT HOLE) aft cap holes per Dwg D3391 using DT8803 Skidtubes 0.00 **BENDING MACHINE - SKIDTUBES** ZT \_ U = U - 22 @ \*160\* CNC Bend 1 0.00 Memo CNC Delta 100 Bender Form as per Dwg D3391 Using Bend Prog 3391025 170 QC5- Inspect part completeness to step on W/O 0.00 11-11-22 \*170\* 0.00 Memo Quality Control

W/O:		WORK ORDER CHANGES			-46				
DATE	STEP	PROCEDURE CHANGE	Ву		Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector	
			Was a series				4.2		

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
~Resolution:		Disposition:	QA: N/C Closed:	_ Date:

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		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC <sub>3</sub> Inspector
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Memo

Skidtubes

1-Open Aft cap pilot hole to .208" as per Dwg D3391

2-Drill float bag holes using DT8809 as per Dwg D3391(Holes marked "A" Only.

3-Drill wearplate holes as per Dwg D3391 using DT8878(Mid Tube) & DT8217 Wearplate Jig .

\*\*\*\*\*Do Not Open To Finished Size\*\*\*\*\*

4-Drill Wearshoe holes as per DWG D3391 using DT8939 locating from 2 previously drilled aft wearplate holes.

5-Open wearplate holes to 0.250" and c'bore as per dwg D3391

6-Open up all wearshoe, wearplate to 0.297" and float bag holes to 0.328" as per Dwg D3391.

7-Deburr

DL 11/11/23

Page 4

Insp. Stamp

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W/O:		WORK ORDER CHANGES	No.				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: \_\_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_

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		Description of NC		Corrective Action Section	ı B	Verification	Approval	Approval
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Work Order ID 70  November-11-11 12:46:46			*763	394*				Page
Item ID: D3391-025 Revision ID:	<b>b</b>		Accept	*N90004010	<b>10</b> *	Setup Star	1 7	S1*
Item Name: Aft Tube Ass	sembly					Sto	*N	S2*
Start Date: 11/11/2011 Required Date: 25/11/2011 Reference:	• •	*1* *1*		Cust Item ID: Customer:				
***************************************	lan:	Date:	Tooling:	Date:		Run Star	1/1	R1*
QC:		Date:	SPC (Y/N):	Date:	<u>.</u>	Stop	*N	R2*
Sequence ID/ Work Center ID	Operation Description	-	Set Up/ Run Hours	Tool ID Tool # Plan Cod		t Reject Qty	Reject Number	Insp. Stamp
190	QC5- Inspect part comp	eteness to step on W/O	0.00		•			.*
*190* QC	· } Memo		0.00	1417/13		· -		
Quality Control 200	Chemical Conversion Co	pat per QSI005 4.1	0.00	D 11-12-	/3	* **.		
*200* HandFinish Hand Finishing	Memo		0.00			·. · · · · · · · · · · · · · · · · · ·		<u>*</u>

210 \*210\*
QC
Quality Control

QC3-Inspect Part Finish

0.00

0.00

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\*230\*

QC

235

Quality Control

Memo

Pressure Wash per QSI005 4.3

\*225\*

HandFinish Hand Finishing

Memo

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0.00

F/M/11-12-16

Insp.

Page 6

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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	T	Description of NC		Corrective Action Section B	· ····	Verification	Annroyal	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto				

Work Orde				*763	394*			Page 7
Item ID: Revision ID: Item Name:	D3391-025 Aft Tube Asse	mbly		Accept	*N900040	ገ1በበ*	Setup Sta	ועיאו
Start Date:	11/11/2011	Start Qty: 1.00	*1*		Cust Item ID:			
Required Date:	25/11/2011	Req'd Qty: 1.00	*1*		Customer:			
Reference:							D 64a	<b>-4</b>
Approvals:	Process Pla	n:	Date:	Tooling:	Date:	- · <del></del> <u>-</u>	Run Sta	"NRT"
	QC:		Date:	SPC (Y/N):	Date:		Sto	*NR2*
Sequence ID/ Work Center II	D	Operation Description	001005 4.2 41	Set Up/ Run Hours	Tool ID Tool	# Plan Acce Code Qty	pt Reject Qty	Reject Insp. Number Stamp
*240 *240* Powdercoat Powder Coating	2480	White Gloss(Ref:4.3.5.1)  Memo START TIM OVEN TEM FINISH TIM	ie: _/	0.00 2006		l X G	X M	1 4/12/17
250	•	QC3- Inspect Part Finish	10-50	0.00				
*250* QC Quality Control		Мето		0.00			<u></u>	Ju 11/2/21
260				0.00			,	
*260*	•	HandFinishing					&	H 11/2/21
HandFinish Hand Finishing		2-Install Aft A/R Sikaflo	erts as per Dwg D3391 Cap as per Dwg D3391 ex-241/-291_///// G c expiry date:/ //	0.00		,	l	

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Resolution:		Disposition:	QA: N/C Closed:	Date:

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	Work Order ID 76394  November-11-11 12:46:46 PM			*763	394*							Page 8
Item ID: Revision ID:	D3391-025			Accept	*N900	040	100	ን*	Setup	Start	I VI	S1*
Item Name:	Aft Tube Asser	mbly								Stop	*N	S2*
Start Date:	11/11/2011	Start Qty: 1.00	*1*		Cust Item 1	D:						
Required Date: Reference:	25/11/2011	Req'd Qty: 1.00	*1*		Customer:				_	G. A		
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			Date:		D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty	•	Reject Number	Insp. Stamp
270		QC5- Inspect part comp	leteness to step on W/O	0.00								
*270* QC Quality Control		Memo		0.00 کسر	10/23					·		
280		Identify as per dwg & St	ock Location: W/O	0.00 P412-	742-043/3	7910				,	111	1 1
*280* Packaging		Memo		0.00	1 12	13170				6	94 11	1 re 121
Packaging		Memo										
<sup>290</sup> * <b>290</b> *		QC21- Final Inspection	- Work Order Release	0.00						11	1/12/1	28 1
QC QC		Memo		0.00								· — # ]

Quality Control

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	<u>.</u>		Description of NC		Corrective Action Section B		Verification	<b>App</b> roval	Approval
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### **Picklist Print**

November-11-11 12:46:52 PM

Work Order ID: 76394

\*76394\*

Parent Item:

D3391-025

\*D3391-025\*

Parent Item Name: Aft Tube Assembly

Start Date: 11/11/2011

**Required Date: 25/11/2011** 

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev B 06-02-07

ECN773 dwg rev. D EC IPP Rev:C 06-03-28

Update Manuf. Instructions JLM

IPP rev D 07.03.20 revF dwg EC

IPP rev E 07.11.07 rev G dwg ecn 1053p EC verified by: DD

No

ECN 1056 DD verified by: EC

07-11-13 IPP Rev:F IPP Rev:G 08-09-10 revH as per dwg DD verified by:EC

Manufactured

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6014-090		Manufactured	No			100	Each	17.0000	1	1			
*D6014-09	3O*								**				

ALUMINUM EXTRUSION

D3670-4-200

<b>Location</b>	Lo	c Oty	Loc Code	
LG		17		
66179		17		
	230	Each	104.0000	
				**

\*D3670-4-200\* **SPACER** 

Loc Code Location Loc Qty

LG 12 71850 12

LG001

92 72851 92

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DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Reso	olution:	Disposition	n:	QA: N/C	Closed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NC	R)			
		Description of NC		Corrective Action Sec	tion B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial	Action Description	Sign	19. i	ion C	Chief Eng	QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	A				
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November-11-11 12:46:52 PM										
Work Order ID: 76394			394*							
Parent Item: D3391-025		*D3	391-025*							
Parent Item Name: Aft Tube Assembly						St	art Date:	11/11/2011	Required	Date: 25/11/2011
						S	Start Qty:	1.00	Require	d Qty: 1.00
D2646	Manufactured	No		270	Each	243.0000	1	1		
*D2646*							**	37382	5 (x ()	M 11/21
		]	Location	<u>Lo</u>	c Oty	Loc Code				
		I	FP002		226					
			73294		26				_	
			73825		200				-	
		I	FP004		5					
			68280		5				-	
		I	FP006		5				-	
			62678		5				-	
		I	FP-4		3					
			70945		1			-	_	
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			71038		4				-	
D3537-1	Manufactured	No		270	Each	90.0000	1	1		
*D3537-1*							**	B774	36 (41)	M ((12/2)
D4095-049		<u>1</u>	Location	<u>Lo</u>	c Oty	Loc Code				
		I	FP002		83				-	
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			69817		5				-	
			70686		2					

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Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed	l:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)												
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector							
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November-11-11 12:46:52 PM

Work Order ID: 76394		*7639	4*						
Parent Item: D3391-025		*D339	1-025*						
Parent Item Name: Aft Tube Assembly			, , , , , , ,				tart Date: Start Qty:	11/11/2011	Required Date: 25/11/2011 Required Qty: 1.00
D3537-7 *D3537-7* Wearpad	Manufactured	No		270	Each	19.0000	1 **	1 37653	7 (VI) Juli2/2
		Locat	<u>ion</u>	Loc	e Qty	Loc Code			
D4095-047		FP			4				
			71689		4				
P11.1221		FP001			12				
1 11.12.21			74617		12				
		FP017			3				
D3553-1	Manufactured	No	71689	270	3 Each	35.0000	1	1	
<u> </u>	Manufactured	NO		210	Each	33.0000	**		
*D3553-1*							^^	NIA	
NA PILIZZI		Locat	<u>ion</u>	Loc	e Qty	Loc Code			
17/15 Wil1221		FP013	3		35				
·			56568		2				
2000			73155	250	33	20.0000			
D3553-3	Manufactured	No		270	Each	20.0000		1	
*D3553-3*  Gasket  N/A  P11, 12.21							**	_N/A	
A CA		Locat	<u>ion</u>	Loc	e Qty	Loc Code			
N/H 0 11 17.21		FP			20				
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Part No:	PAR #:	_ Fault Category:	NCR: Yes No	DQA:	Date:	
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November-11-11 12:46:52 PM	•									Page 4
Work Order ID: 76394			3394*							
Parent Item: D3391-025		*D	3391-0	25*						
Parent Item Name: Aft Tube Assembly							art Date: 1		=	te: 25/11/2011
						S	tart Qty: 1	.00	Required Q	ty: 1.00
D3672-1	Manufactured	No		270	Each	688.0000	2	2		
*D3672-1*							**	M	11/12/21	
			<b>Location</b>		Loc Qty	Loc Code				
			FP-A		424					
			52505		0					
			<u>6682</u> 1		424			V2		
			ST074		264					
			72229		264					
ALS4-1032-130	Purchased	No		260	Each	2,000.000		14		
*AI S4-1032-130*							**	*1119	530 (x14)	Il 11/12/2
7,000 1 1 2 1 2 2			<b>Location</b>		Loc Oty	Loc Code				
			ST280		1984					
			11908	34	1984					
			ST281		16					
			11771		2				<u>.</u>	
			11823 11831		12 2					
ALS4-1032-225	Purchased	No	11031	270		2,181.000	12	12		
	ruichaseu	110		270	Each	2,101.000	**		. 1	
*AI S4-1032-225*							**	JU	11/15/5/	
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			ST281		2181					
			10869		285				<del></del>	
			11076 11838		62 858					
			11838		858 976			712		
			1.070	<b>→</b>	710					

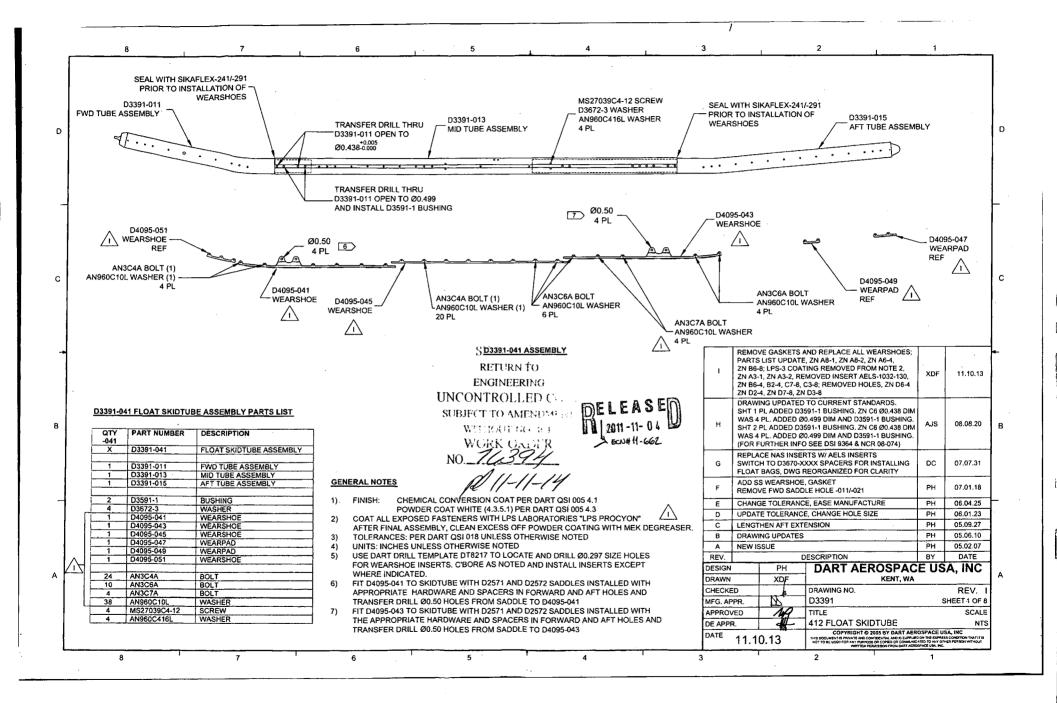
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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

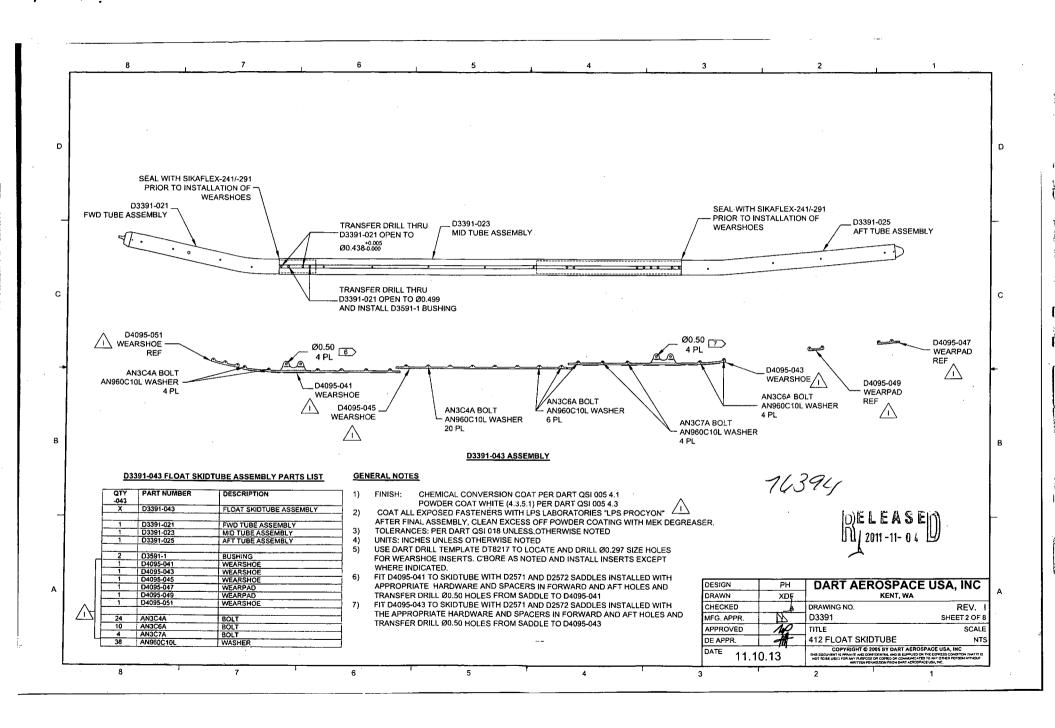
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector

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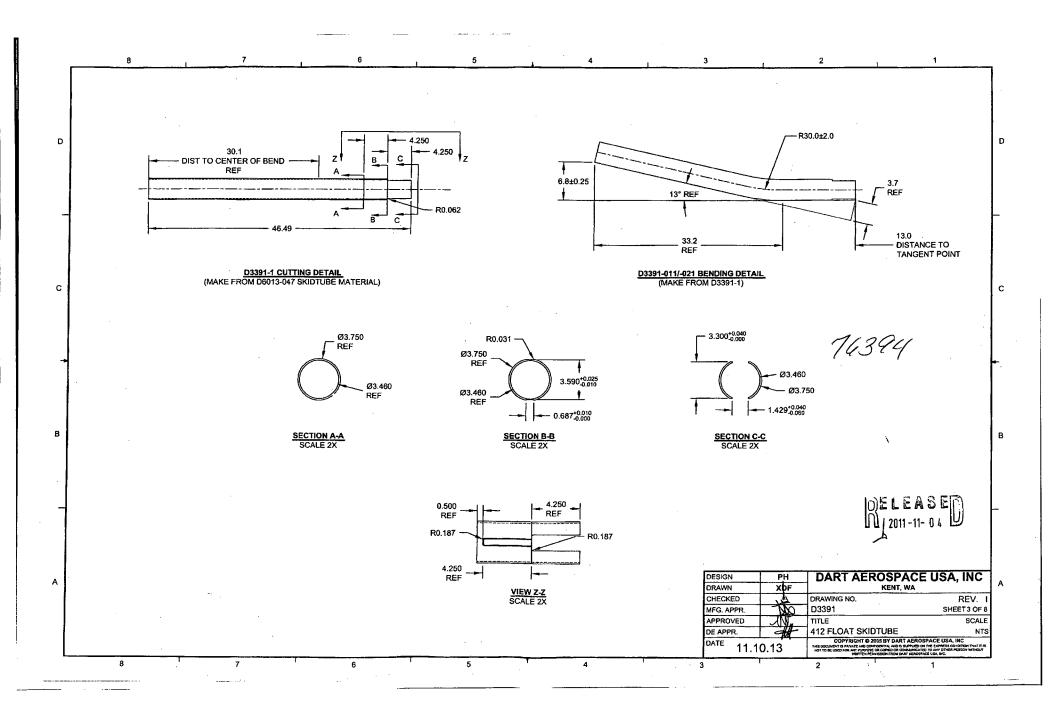


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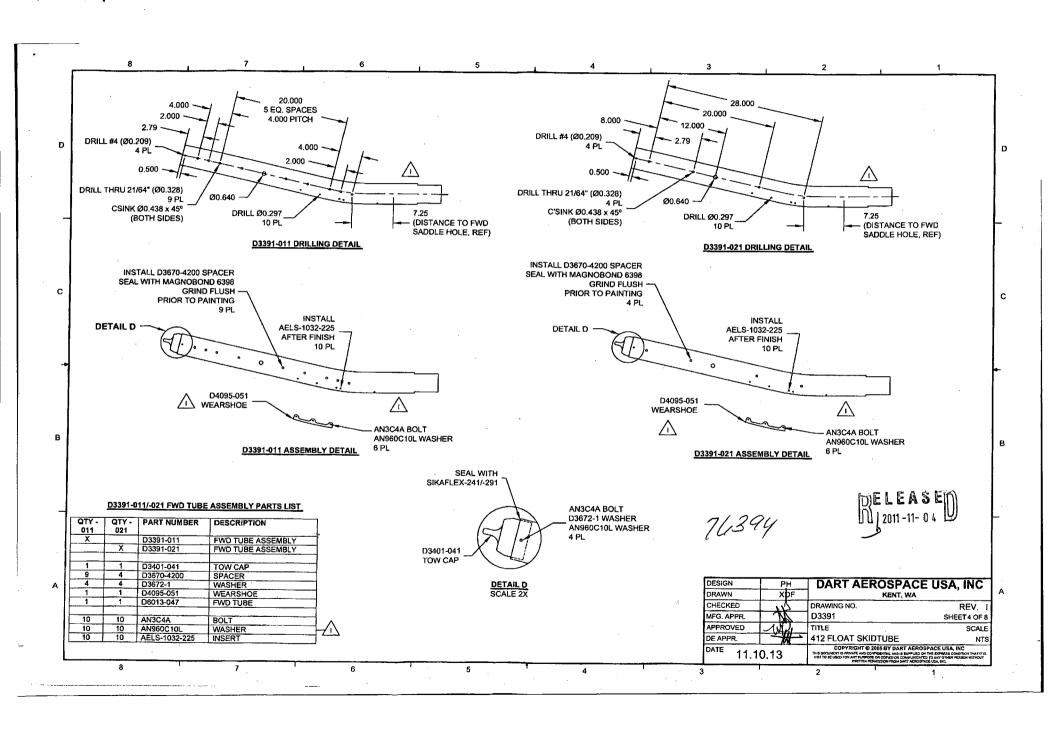


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W/O:		WORK ORDER C	HANGES								
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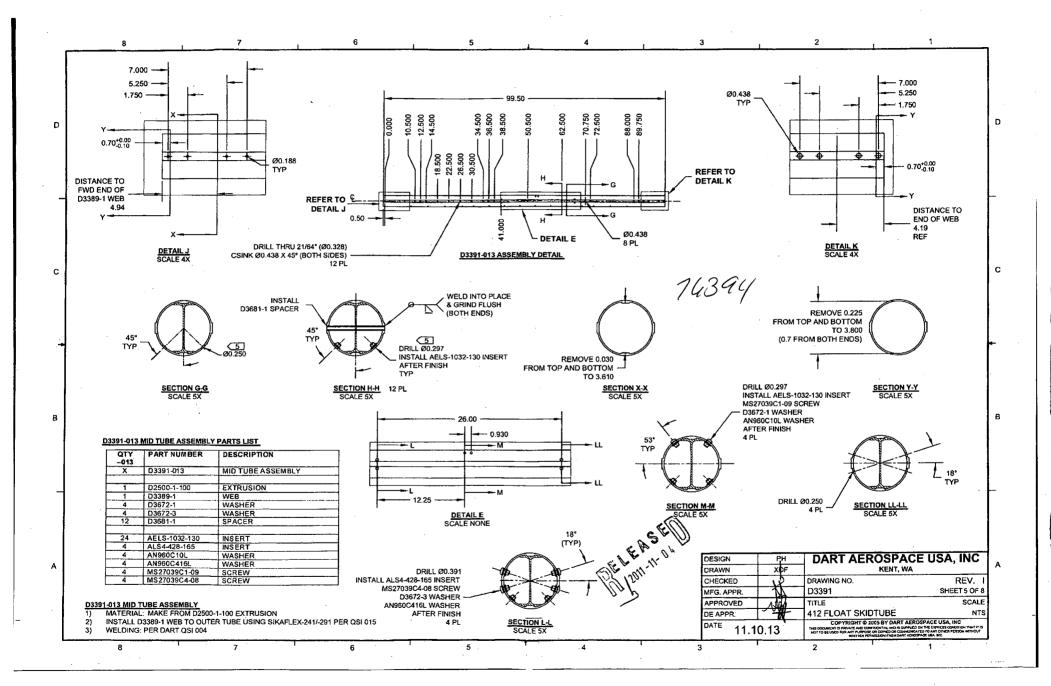
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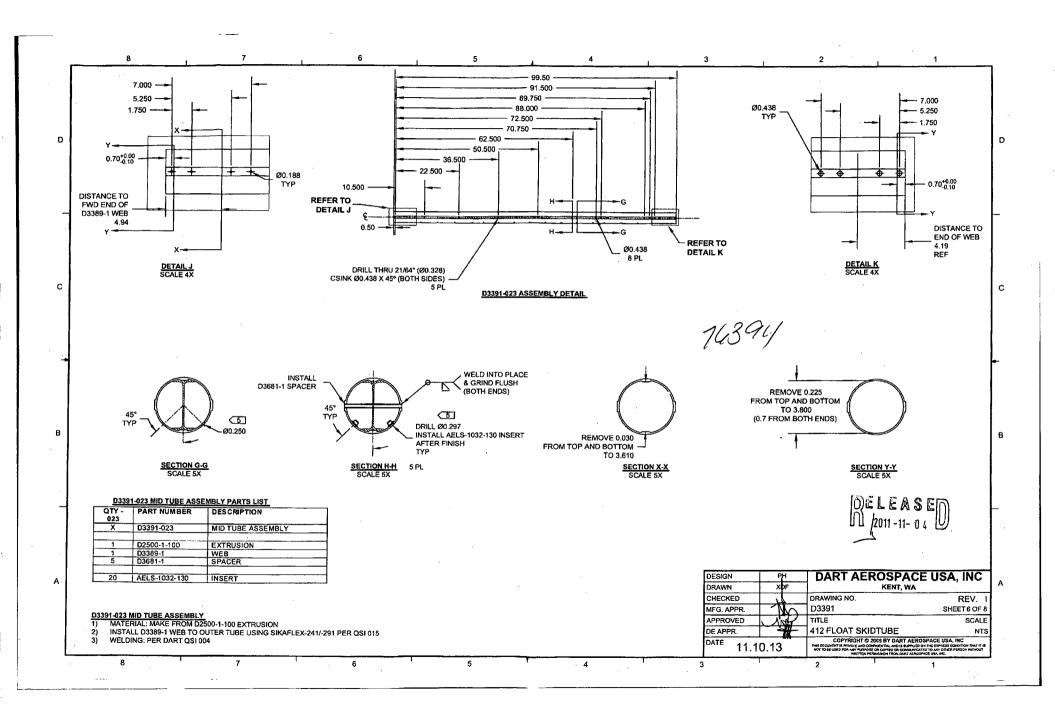
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D.4.T.F	0755	Description of NC	Corrective Action Section			Verification		Approval	Approval
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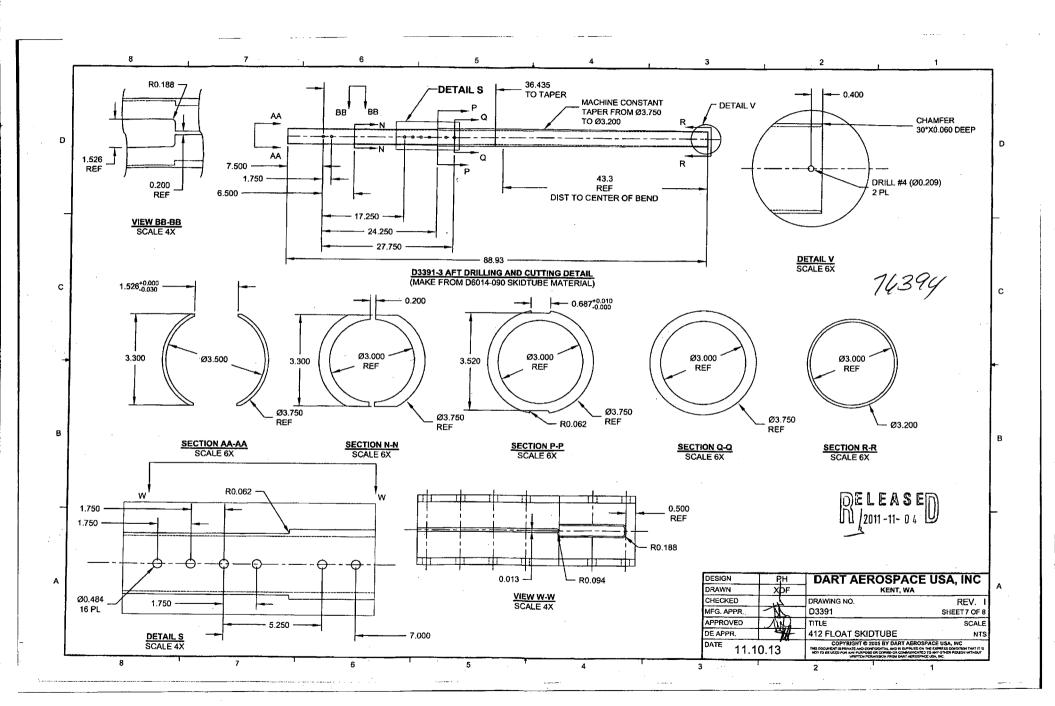


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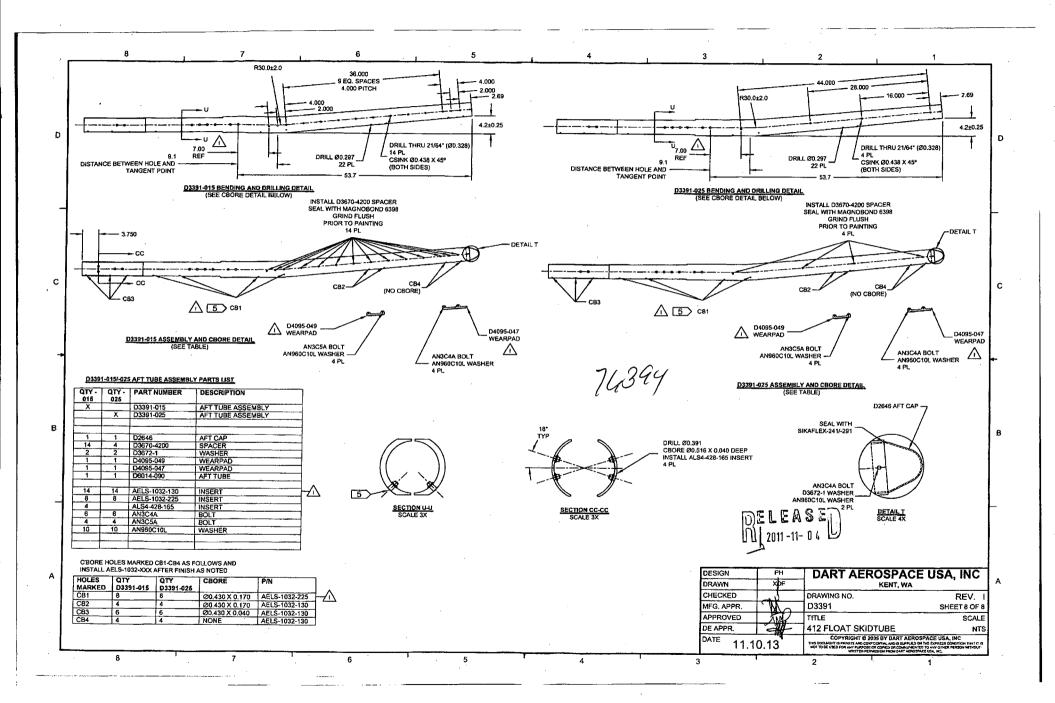


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		Description of NC		Corrective Action Section B			Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector		



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DART AEROSPACE LTD	Work Order:	76394
Description: Float Skidtube (412)	Part Number:	D3391-3
	T att italiaot.	
Inspection Dwg: D3391 Rev: H		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of inspection	Comments
		Lat	the Section	n -		
14.000	+/-0.010	14.00			tare	mmlon
3.500	+/-0.010	3.500			vern	CNC-06
88.93	+/-0.030	88.936			fape	man box
Ø3.200	+/-0.010	3.200			Vern	CNC-08
88.93	+/-0.030	86.936	1		tape	anan. L-02
Ø3.750	+/-0.010	3.750	1.2		Vern	CWC-08
30° x 160" chamfer	+/-0.010	30×160			l l	(400 00
1						,

	HAAS Section								
1.526	+0.000/-0.030	ひらい	V	Vern	JLM OF				
7.500	+/-0.010	7.500	<b>レ</b>						
27.750	+/-0.010	77.750	~						
31.750	+/-0.010	31.750	~						
35.250	+/-0.010	35.250	レ						
3.300	+/-0.010	3.305	V						
0.200	+/-0.010	· 76c	<u></u>						
3.520	+/-0.010	3.525							
0.687	+0.010/-0.000	.690	~						
R0.062	+/-0.010	.062	レ						
Ø0.484	+0.005/-0.001	.484	_						

Measured by: SCR Date: 11/1/21

Rev	Date	Change	Revised by	Approved
Α	06.04.24	New Issue P/O D3391-015/-025	KJ/JLM	
В	06.06.19	Dwg revision update	KJ/JLM	
С	07.04.20	Ø0.208 dimension removed	KJ/JLM	
D	07.09.06	0.400 dimension removed	KJ/JLM	
Е	07.11.23	Dwg Rev. updated	KJ/EC/DD	
F	09.04.27	Dimensions updated per Rev H and NCR09-028	KJ/JLM	
G	09.11.16	Dimension 0.200 removed	KJ 10	11/1/
H	11.06.21	Dimension 44.995 removed	KJ 👯	7////

